**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

E. F. S & T. Department – Telephone charges of **Rs.1,725/-** towards Airtel Mobile No. 9866551230 used by Spl. Chief Secretary to Govt., E.F.S & T. Department for the period of **from 23.10.2016 to 22.11.2016 (i.e. for the month of November)** – Expenditure – Sanctioned – Orders – Issued.

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**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (S.I) DEPARTMENT**

**G. O. Rt. No.296** **Dated:13 -12-2016.**
**Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Airtel, Bill Numbers & Date : 712498231 & 24-11-2016.

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***O R D E R:***

Sanction is hereby accorded for payment of **Rs.1,725 /- (Rupees One Thousand Seven Hundred and Twenty five only)** towards the Mobile charges of the Mobile **No. 9866551230** used by the Spl. Chief Secretary . to Govt., E. F. S & T. Department for the period **from 23.10.2016 to 22.11.2016 (i.e. for the month of November).**

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of M/s. Bharti Airtel Limited Bank Account – No.000805002144, ICICI Bank, Raj Bhavan Road , Khairtabad, Hyderabad-500008, IFSC Code. ICIC0000008 & MICR Code.500229002 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SURENDRA PANDEY**
**SPECIAL SECRETARY TO GOVERNMENT**

To
The E.F.S&T (A.P. Sec.I) Department.
The M/s Bharti Airtel Ltd, Khairthabad, Hyd.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**